

Razia Bano.
5-4-187/3&4, IInd Floor,
Scham Mansion, Ranigunj
Secunderabad

Journal Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
31-7-2020	OE-Security Services	Journal	JOU/10009	11,760.00	
31-7-2020	OEUD-House Keeping Services	Journal	JOU/10010	4,997.00	

Razia Bano(20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10010

Dated : 31-Jul-2020

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	4,997.00	
OEUD-House Keeping Services	Dr	4,997.00	
To SP-K Rajini			9,994.00

On Account of :

Being amount credited to K.Rajini towards House keeping
Services for the month of July ' 2020 Musheerabad Bills
Enclosed

₹ 9,994.00

₹ 9,994.00

Prepared by: rajkumar.n



Approved by

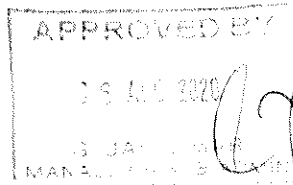
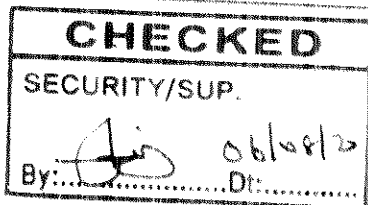
K.RAJINI

Month: July 2020

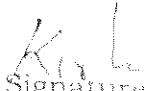
Name: Razio Bans (Mushheerabad)	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L
	Invoice Date: 31.07.20

Sl. No	Description	Qty	Rate	Amount
1.	Sweeper	$\frac{1}{2}$	8925/2	4462 1/2
Rupees in word: Four thousand nine hundred and ninety seven only.		Total Value		4462 1/2
		Supervision & Uniform 12%		535 1/2
Pay: 4997 1/2		Grand Total		4997 1/2
Terms & Conditions: The above bill should be paid 5 th of the month				

CKED



K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

K.RAJINI

Month: July 2020

Name: <u>Razia Bano (BANSARA HILLS)</u>	INVOICE
Address: <u>5-4-187/3 & 4, Soham Mansion,</u>	PAN: <u>ASEPR1186L</u>
<u>M.G. Road, Secunderabad-500003</u>	Invoice Date: <u>31.07.2020</u>

Sl. No	Description	Qty	Rate	Amount
1	Sweeper	$\frac{1}{2}$	8925/2	4462/-
Rupees in word: Four thousand nine hundred and ninety seven only		Total Value		4462/-
		Supervision & Uniform 12%		535/-
Pay: 4997/-		Grand Total		4997/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED	
SECURITY/SUP.	
By: <u>AS</u>	Dt: <u>06/08/20</u>

APPROVED BY
<u>31 JUL 2020</u>
<u>G. S. S. S.</u>
MANAGER - R. S. S.

K.RAJINI

K. Rajini
Signature

Address: #1-11-138/13, Begumpet, Hyderabad-500016, Mob: 9849371442

Razia Bano(20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10009

Dated : 31-Jul-2020

Particulars		Debit	Credit
OE-Security Services	Dr	11,760.00	
OE-Security Services	Dr	11,760.00	
To SP-United Security Services			23,520.00
New Ref JOU/10009	23,520.00 Cr		

On Account of :

Being united Security Services towards Security charges for
the month of July ' 2020 against Bill no uss/60/20 & uss/61/20
Razia Bano Bills Enclosed

₹ 23,520.00

₹ 23,520.00

Prepared by: rajkumar.n

Approved by

27843296

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

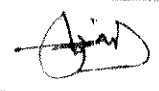
To: M/S: RA22ABAND
M. 48 Hyderabad

Billed: USS/60/20
Month: July 2020
Date: 31.07.20

Designation of Staff	No of Staff	Rate	DESCRIPTION	Amount Rs.	Pcs.
1. SECURITY GUARD	01	10500/-		10500/-	
(Rupees: Eleven thousand Seven hundred and Sixty only.)				Total	10500/-
Pay: 11760/-				12 % Service Charge	1260/-
				Bus pass	-
				Room Rent	-
				Grand Total	11760/-

Note: The above bill should be paid before 5th of the Month

CHECKED
SECURITY/SUP.
By:  06/08/20
Dt:

APPROVED BY: 
For UNITED SECURITY SERVICES
05 AUG 2020
G. JAI LINGAP
MANAGER, H.B. & A. 2020

UNITED SECURITY SERVICES

G-2 K.J.R. COMPLEX, AKBAR ROAD SECUNDERABAD 500009

To: M/s. ~~SEK~~
RAZZA BANO
(BANGARAHILLS)

Billing: USS/61/20

Month: July 2020

Date: 31.07.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY GUARD	01	10500/-		10500/-	
(Rupees: Eleven thousand Seven hundred and Sixty only.)					
Pay: 11760/-					
Total				10500/-	
12 % Service Charge				1260/-	
Bus pass				-	
Room Rent				-	
Grand Total				11760/-	

Note: The above bill should be paid before 5th of the Month

CHECKED

SECURITY/SUP.

By: 

06/08/20

Dt:

APPROVED BY

06/08/2020

G. JAI KUMAR

For UNITED SECURITY SERVICES